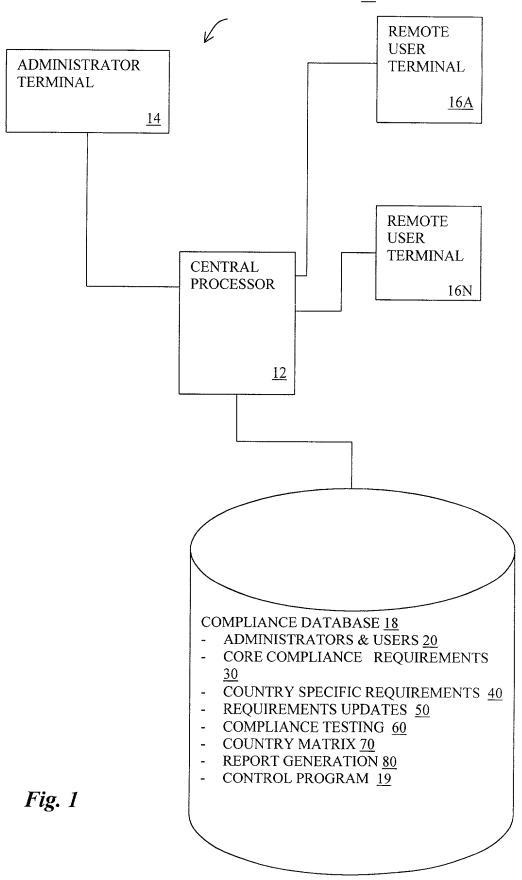
1/16 Mark R. Stiffler YOR920010116US1

COMPUTER SYSTEM 10



ADMINISTRATORS AND USERS DATABASE $\overline{20}$

2/16 YOR920010116US1

Fig. 2

UPDATE SUBSCRIPTION LIST SUBSCRIPTION LIST ADMINISTRATOR SUBSCRIPTION LIST SUBSCRIPTION LIST 28D ACCESS LEVEL 28C USER USER ADMINISTRATOR/USER NAME JOHN SMITH JANE SMITH ROGER DOE 28B ACCESS IDENTIFIER USERNAME PASSWORD COOKIE ID 28A

CORE COMPLIANCE REQUIREMENTS DATABASE 30

	REQUIREMENT SECTION IDENTIFIER OWNER	SECTION OWNER	SECTION NUMBER	SECTION REQUIREMENT NUMBER DEFINITION	ORIGINATOR OF REQUIREMENT
32					
1	LABELING	JANE SMITH	01.XXX	GENERAL	JANE SMITH
•				LABELING	
34				REQUIREMENTS	
	PACKAGING	JOE SMITH	02.XXX	GENERAL	JOE SMITH
)				PACKAGING	
36				REQUIREMENTS	
? -	WARNING	JANE SMITH	03.XXX	SPECIFIC	JANE SMITH
<u>^</u>	NOTICES			WARNING	
				REQUIREMENTS	
	K	K	K	K	K
	_/				_
	38A	38B	38C	38D	38E

Fig. 3A

CORE COMPLIANCE REQUIREMENTS DATABASE 30

	CREATION DATE OF	DATE OF LAST	ADMINISTRATOR REQUIREMENT MAKING LAST HISTORY	REQUIREMENT HISTORY
32	REQUIREMENT	UPDATE/ CHANGE	CHANGE	
<u></u>	01/01/99	01/01/99	JANE SMITH	NONE
34 	01/07/99	01/01/99	JANE SMITH	RECORD OF PREVIOUS UPDATES
36	02/15/99	3/01/00	JANE SMITH	RECORD OF PREVIOUS UPDATES
	38F	38G	38H	38I

Fig. 3B

REQUIREMENTS

PRODUCTS

FOR FOOD

48F

48E

48D

48C

SPECIFIC PACKAGING

PACAKGING

03.XXX

JOHN DOE

AMERICA

NORTH

CANADA

FRANCE

HONG

PRODUCTS

MEDICAL

REQUIRMENT

WARNING

LABEL FOR

REQUIREMENT REQUIREMENT COUNTRY-SPECIFIC REQUIREMENTS DATABASE 40 COLORATION DEFINITION SPECIFIC UNIQUE REQUIREMENT IDENTIFIER LABELING WARNING SECTION NUMBER 01.XXX 02.XXX JOHN DOE JANE DOE SECTION OWNER COUNTRY GEOGRAPHY EUROPE ASIA

48B 48A

COUNTRY-SPECIFIC REQUIREMENTS DATABASE $\overline{40}$

	ORIGINATOR	CREATION	ORIGINATOR DATE OF	DATE OF	REQUIREMENT
	OF REQUIREMENT	OF REQUIREMENT REQUIREMENT	OF LAST UPDATE	LAST UPDATE	HISTORY
- - -		,			
^	JOHN DOE	01/01/99	JANE DOE	01/15/01	HISTORY OF
4					UPDATES
	JANE DOE	02/07/99	JOHN SMITH	09/01/99	NONE
	JOHIN DOE	03/01/99	JANE SMITH	06/01/00	HISTORY OF
1					CHANGES AND
					UPDATES
	K	~	K	K	K
	/		/	/	/
	48G	48H	48I	48J	48K

Fig. 41

REQUIREMENTS UPDATES DATABASE $\overline{50}$

	REQUIREMENT	UPDATED	DATE &	UPDATE
	IDENTIFIER	DEFINITION	ORIGINATOR OF UPDATE	STATUS
52,				
1	LABELING:	NEW LABELING	01/15/01: JANE	TO BE
, 75	CORE	REQUIREMENT	SMITH	APPROVED
	PACKAGING:	NEW	02/01/01: JANE	APPROVED
<u>^</u>	PERISHABLES:	PACKAGAING	SMITH	
	AUSTRALIA	REQUIREMENTS		
99	WARNING	NEW WARNING	02//15/01	REJECTED
	LABEL: LIVE	LABEL		
)	ANIMALS:	REQUIREMENTS		
	MORROCCO			
	F	K	K	K
	58A	58B	28C	, 78D
	100	200) 00	700

Fig. 5

44

COMPLIANCE TESTING DATABASE 60

HANDLER JOHN DOE JOHN DOE JANE DOE ACTION **PLAN** 68G ANSWERS ANSWERS ANSWERS ANSWERS ACTUAL LIST OF LIST OF LIST OF TEST 68FREGULATIONS COMPLIANCE **QUESTIONS &** QUESTIONS & QUESTIONS & QUESTIONS & RELEVANT RELEVANT RELEVANT ANSWERS ANSWERS ANSWERS ANSWERS **68**E **IDENTIFIERS** LOCATION REVIEWER, REVIEWER, REVIEWER, DIVISION, DIVISION, DIVISION, 68D ENTITY, ENTITY, ENTITY, DATE DATE DATE IDENTIFIER JOHN SMITH ROGER DOE ROGER DOE **289** USER OUTBOUND SHIPMENT INBOUND INBOUND 68B TYPE SHIPMENT C SHIPMENT B DENTIFIER SHIPMENTA SHIPMENT

COMPLIANCE TESTING DATABASE 60

		4		Lamon programme and the second
	ACTION PLAN INFORMATION	ACTIONS	STATUS	ACTION PLAN HISTORY
٨	NONE NEEDED	RESULTS	CLOSED	NO ACTION PLAN
	ACTION PLAN UNDER	RESULTS	OPEN	NECESSARY KEY ACTIONS
	DEVELOPMENT ACTION PLAN COMPLETE	RESULTS	PENDING	BY DATE KEY ACTIONS
	K	K	K	BY DATE
	H89))) 68K

Fig. 61

 $ec{ec{l}}$ COUNTRY MATRIX DATABASE $\overline{ extit{70}}$

	SUMMARY CORE	CORE	CORE	LEGEND CODES
	REQUIREMENTS	REFERENCE MATRIX	MATRIX	
		SECTION	TABLE	
72				
	DOCUMENTATION 01.XXX	01.XXX	A-	CODE
`			COMMERCIAL	DESCRIPTION/SECTION
74			INVOICE	REFERENCE
_	PACKING &	02.XXX	B-PALLET	CODE
1	→ LABELLING		INFORMATION	DESCRIPTION/SECTION
Ì				REFERENCE
٥ -	METHOD OF	03.XXX	C-AIR	CODE
$\hat{\mathcal{L}}$	TRANSPORT		SHIPMENTS	DESCRIPTION/SECTION
				REFERENCE
	K	K	K	K
		_		_
	/	/	/	J
	78A	78B	78C	78D

Fig.

REPORT GENERATION DATABASE <u>80</u>	
RE	
	7

	REPORT BASIS	INPUT PARAMETERS	REPORT TYPE
8,			
1	INBOUND	SHIPPING/DESTINATION,	COMPLIANCE %
		ENTITIES, QUESTION,	& BAR CHART
84		TIME FRAME, OTHER	
,	OUTBOUND	SHIPPING/DESTINATION,	# OF ERRORS &
1		ENTITIES, QUESTION,	LINE CHART
		TIME FRAME, OTHER	
00	INBOUND	SHIPPING/DESTINATION,	# SAMPLED &
1		ENTITIES, QUESTION,	BAR CHART
		TIME FRAME, OTHER	
	K	K	1
	_		
	/	/	/
	88A	88B	88C

Fig.

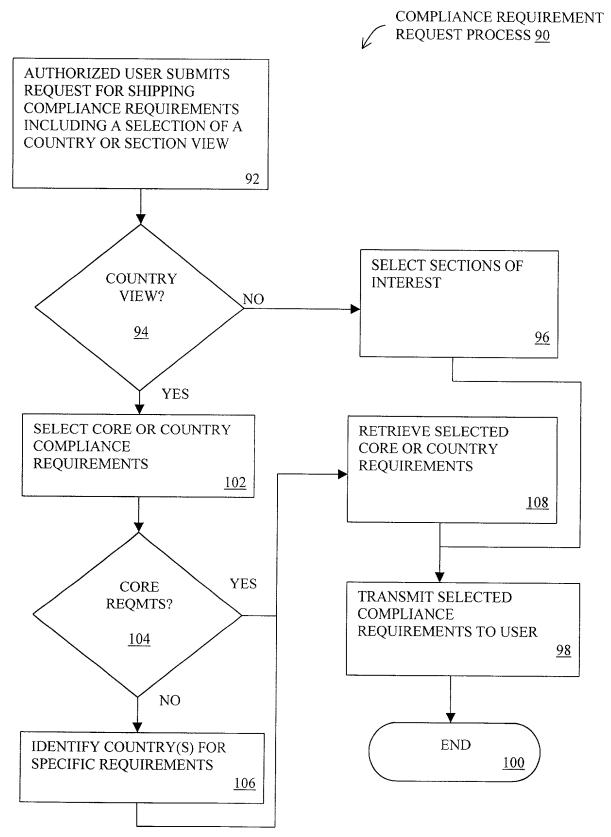


Fig. 9

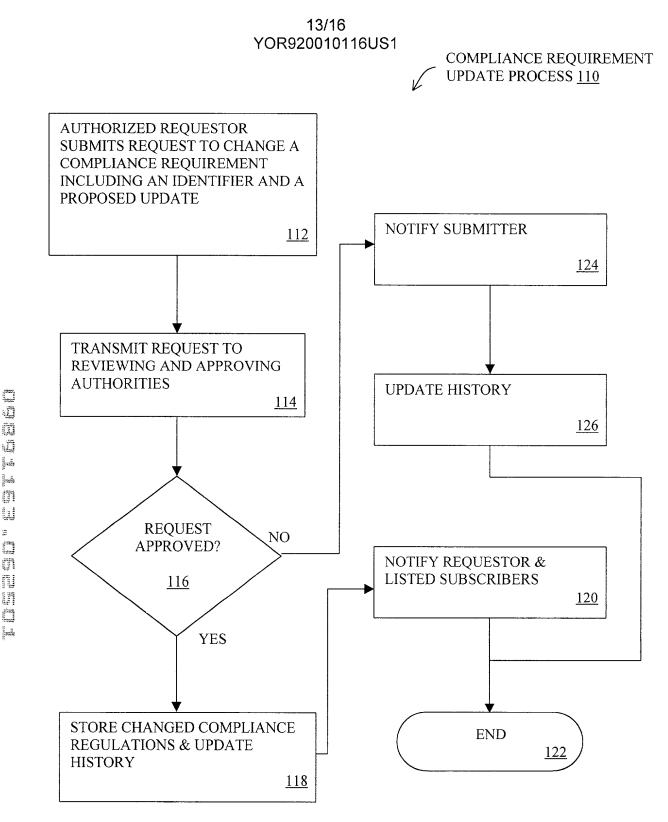


Fig. 10

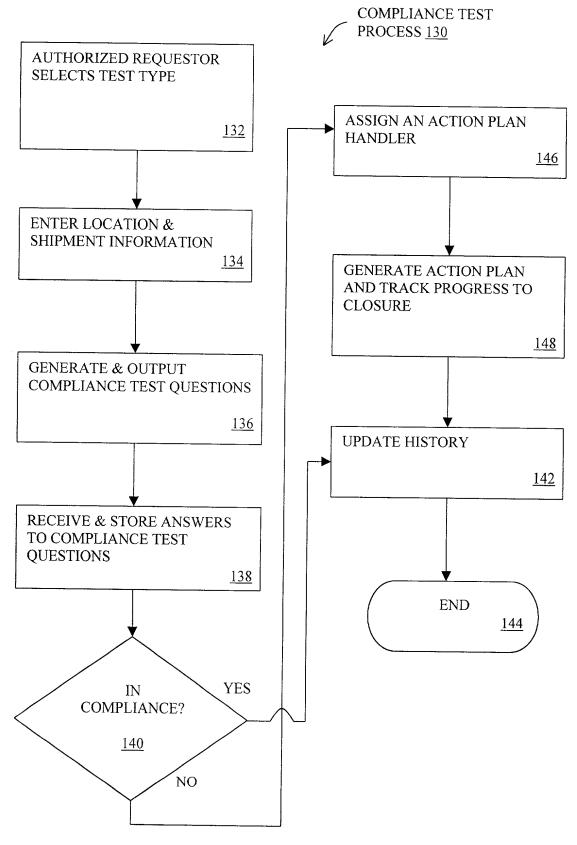


Fig. 11



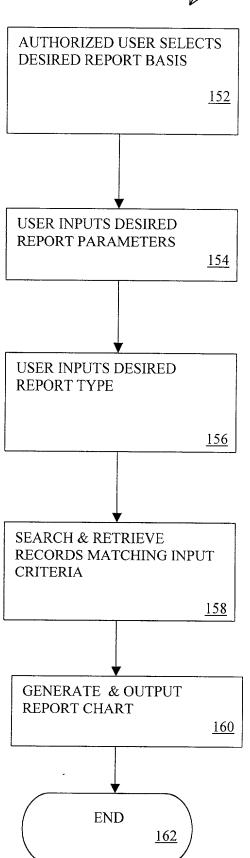


Fig. 12

Fig. 13

